ppr-1169-60

February 5, 1960

Dear Jim:

We are transmitting herewith invoices 3 and 4 covering costs on letter contract BB 375.

We would appreciate your processing these for payment.

Very truly yours,

Contracts Manager

EDL:bm Enclosure

09' M7 Su S 8 837

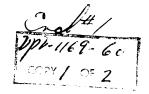
STAT

Approved For Release 2008/12/30 : CIA-RDP67B00074R000500170048-3



Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 1/28/60

INVOICE NO. 3

terms, net cash

YOUR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	
Letter Contract			9014

PERIOD COVERED - Inception Through 12/31/59

Direct Labor Overhead	\$ 2,049.19 _3,176.24
Total Manufacturing Cost General Administration	\$ 5,225.43 522.54
TOTAL Previously Billed by Itek NET AMOUNT DUE	\$ 5,747.97 2,504.08 \$ 3,243.89

I certify that the above bill i that payment has not been recei	ved. Payment is requested
	the establishment of
	Treasurer

STAT

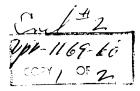
9014	Invoice #3		
DIRECT LABOR Engineering	\$ 2,049.19		
OVERHEAD			
Engineering @ 155%	3,176.24		
TOTAL MANUFACTURING COSTS GENERAL ADMINISTRATION @ 10%	\$ 5,225.43 522.54		
SUBTOTAL LESS: 12/1-12/15/59 Invoice #1 & 2	\$ 5,747.97 2,504.08		
TOTAL	\$ 3,243.89		

Approved For Release 2008/12/30 : CIA-RDP67B00074R000500170048-3



Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 1/28/60

INVOICE NO. 4

terms, net cash

			
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
Letter Contract			9014

PERIOD COVERED - Inception through 1/15/60

Direct Labor	\$ 3,127.07
O verhead	4,849.22
Total Manufacturing Cost	\$ 7,976.29
General Administration	797.63
TOTAL	\$ 8,773.92
Previously Billed by Itek	5,747.97
NET AMOUNT DUE	5,747.97 \$ 3,025.95

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accept

STAT

Treasurer

DIRECT LABOR \$ 113.40 Shop 964.48

Invoice #4

\$ 1,077.88 Total Labor

OVERHEAD

178.04 @ 157% Shop

9014

Engineering

1,494.94 Engineering @ 155%

1,672.98 Total Overhead

\$ 2,750.86 TOTAL MANUFACTURING COSTS 275.09 GENERAL ADMINISTRATION @ 10%

\$ 3,025.95 TOTAL